		LIFORNIA - DEPAI		OF TRANSPORTA ER	TION		e e	F Change Requested by:	Page 1 of 42 Engineer		
CCO:	150	Suppl. No.	0	Contract No.	04 – 0120F4	Road	SF-80-13.2/13.9	FED. AID LOC.	:		
	To: AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. NOTE: This change order is not effective until approved by the Engineer.										
accoun	Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.										
<u>Extra</u>	Work	at Lump Sum	<u>:</u>								
Furnish and install two exclusive fiber trunk (72 fiber) lines for Homeland Security cameras. There is one trunk line in each bridge structure (EB & WB) with loops at each end to provide redundancy for the system.											
The following revised and supplemental plan sheets detail the changes addressed in this change order: 96R1, 99R2, 103R3, 103S2R2, 103S5R2, 136R2, 139S6, 149R4, 150R1, 151R1, 152R2, 153R2, 154R4, 155R2, 166S2R1, 168R4, 178R3, 178S1R1, 187R2, 217R2, 218R3, 219R2, 220R3, 221R2, 243R2, 356R1, 357S1R2, 357S2R2, 363R5, 363S1R1, 364R4, 375R5, 376R4, 405R1, 406R1, 407S6R3, 407S9R4, 407S13R1, 407S15R1, 407a11S01, and 407a11S02 (of 1204) as shown on sheets 2 through 42 of this change order.											
For this work, the Contractor will receive a lump sum price of \$182,760.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.											
Ext	a Wor	k at Lump Sun	າ					\$182,	760.00		
				a.							

		Estimated Cost:	Increase 🗵 Decrease L	\$182,760.00
By reason of this	order the time of completion	on will be adjusted as follows: 0 E	Days	
Submitted by	1	(1) THE STATE OF		
Signature	James Bale	Resident Engineer	Kannu Balan, Senior T.E.	Date 7-21-11
Approval Recom	mended by	The second of the second second second second		
Signature .	n	Senior Transportation Eng	ineer William Shedd, Senior T.E.	Date 7 - 26-11
Engineer Approx	al by			
Signature	100	Principal Transportation E	ngineer	70 71
	Ital	FOR SIECENTHALER	Peter Siegenthaler, Prin. T.E.	Date 29 JULY 2014
equipment, furnish	ed contractor, have given care the materials, except as othe the prices shown above.	eful consideration to the change proposed erwise be noted above, and perform all ser	and agree, if this proposal is approvices necessary for the work above	oved, that we will provide all e specified, and will accept as full
		ceptance of this order, your attention is		the specifications as to

Contractor Acceptance by

Signature

Date

(Print name and title)

BIZIAN A PETERSEN- PROJECT DIRECTOR